|           |  | Арр   | roved For Release 20   | 02/07/22   | : CIA-RDP64  | 1-00360R0   | 0.0500.04  | 0253-3   | . This hardy mensioners  | 1  |
|-----------|--|---|--|--|--|---|--|--|--|--|
|           | TICKET   |   | PAYEE NAME   |  |  |   |  |  |  |  |
| BATCH     | INVOICE  |   | OR.  | IR   | COST   |   |  | DATE Q   |  | and a state of the |
| O DATE    | CR MEMO  | NO  | VENDOR NO  | CODE   | CNTR   | ACCT  | MJO  | so   | w o  | DISTR AMT  |
| 6 03 05 7 | 2032   | 4759  | WAVEGUIDE INC  | <b>5</b> 5   | 252025   | 12501   | 5024   | 13   | V. GARACTURE A REMARK OPERATOR   | 123.49   |
| 6 03 05 7 |  | 4759  |  |  |  |   |  |  |  | 82.43  |
| 4 03 04 7 | 2022   | 4739  | WAVEGUIDE INC  | 55   | 252025   | 12501   | 5024   | 13_  | The state of the s | 221•50<br>427•42 *   |
|           |  |   |  |  |  |   |  |  |  | 427•42 * <del>*</del>  |
| 4 03 08 7 | E001942  | 4969  | ELGIN NAT WAT  | 55   | 252025   | 12501   | 5024   | 14   | The Committee of Committee and Committee and   | 162.85   |
|           |  |   |  |  |  |   |  |  |  | 162.85 *   |
|           |  |   |  | WENT AND THE OWN DESCRIPTION   |  |   |  |  |  | 162•85 **  |
| 3 03 01 7 | 11972  | 4701  | ELECTRO-MECH   | 55   | 252059   | 12501   | 5024   | 16   |  | 184.32   |
|           |  |   | The second secon |  |  |   |  |  | - CONTROL OF STREET CONTROL OF STREET  | 184.32 *   |
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| 2 03 04 7 | 29110  | 3277  | 16   | 50   | 252059   | 12501   | 5024   | 28   |  | 205.00   |
| 0 03 07 7 | 5419   | 4788  | METRO-DYNE-CO  | 55   | 252059   | 12501   | 5024   |  | ran - Till om til store om til anadam om sametri stror   | 330•26<br>535•26 *   |
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| 2 03 04 7 | 7259   | 3087  | 201  | 51   | 251010   | 12501   | 5024   | 30   |  | 1.99-  |
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|           |  |   |  |  |  |   |  |  | A 111 MARTIN A MARTINA   | 197.01 **  |
| 1 03 08 7 | K004570  | 4745  | AVNET ELEC SUP   | 55   | 252025   | 12501   | 5024   | 40   |  | 109•14   |
|           |  |   |  |  |  |   |  |  |  | 109.14 *   |
|           |  | THE CONTRACT OF STREET  |  | CONTROL OF THE PARTY OF  | A SECURIT STATE OF THE SECURITY OF THE SECURIT |   |  |  |  | 109.14 *:  |
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|  | TICKET   |                     | PAYEE NAME   |   |  |  |   |  |  | AND STREET, MARKET WAS A STREET, STREE |
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| BATCH  | INVOICE  | CHECK               | OR   | TR  | cosT   | edimentalis desir mentrabativa integer   |   |  | 03/10/57   | en and an all page and a graph   |
| NO DATE  | CR MEMO  | NO                  | VENDOR NO  | CODE  | CNTR   | ACCT   | OLM                                     | _ \$0  | W O  | DISTR AMT  |
| 02 03 04 7   | 15368  | 3087                | 334  | 51  | 251010   | 12501  | 5044                                    | 02   | 50440202   | 3.57-  |
|  | 10//0  | 4704                | * ************************************   | 5.5   | 252025   | 10501  | 5044                                    | ~ ~ ~  |  | 28.10  |
| 10 03 07 7   | 13663<br>9534  | <u>4786</u><br>4963 |  | 55<br>55  | 252025   | 12501  | 5044<br>5044                            | Annual Control of the Parket o | Annual Colonia San Commission Colonia State Colonia Colonia San Colonia Coloni | 28.10<br>191.07  |
| 14 03 08 7   |  |                     | CONNECTOR SUP  | 55  | 252025   | 12501  |   |  |  | 80.30  |
| 16 03 08 7   | 1102   | 4987                | MOORLEE-MFG-CO   |   | 252025<br>252025   | 12501<br>12501   | 5044<br>5044                            |  |  | 33.08  |
| 07 03 06 7<br>14 03 08 7   | 32829<br>42274   | <u>4773</u><br>4960 | E D MALTRY CO  | <u>55</u><br>55   | 252025<br>252025   | 12501  | 5044<br>5044                            | 02   | 50440201   | 33.08<br>4.21  |
|  |  |                     | CALIFORNIA ELE   | 50  | 252025   | 12501  | 5044                                    | 02   |  | 127.50   |
| 02 03 04 7   | 2127<br>23858  | 3 <b>0</b> 87       | 251  | 50  | 252025   | 12501  | 5044                                    | 02   |  | 81.00  |
| 02 03 04 7   | 23858<br>15368   | 3087                | 334  | 50<br>50  | 252025<br>252025   | 12501  | 5044<br>5044                            | 02   | 50440202   | 357.18   |
|  |  | 3087<br>3087        | 334  | 50  | 252025<br>252025   | 12501  | 504 <del>4</del><br>5044                | 02   | 50440202   | 325.82   |
| 02 03 04 7   | 15369<br>15369   | 3087                | 334  | 50<br>51  | 252025<br>252025   | 12501  | 5044                                    | 02   |  | 345.84<br>3.2 <b>6</b> -   |
| 02 03 04 7   | 36467  | <u>3087</u><br>4703 |  | 55  | 252025<br>252025   | 12501  | 5044<br>5044                            | 02   | 50440202   | 42.92  |
|  | 44956  |                     | R G WALLACE  | 55  |  | 12501  | 5044                                    | 02   | 50440202   | 42.92  |
| 04 03 04 7   | 44956<br>————————————————————————————————————  |                     | PETTY CASH   | 55<br>55  | 252025   | 12501  | 5044                                    | 02   | 50440202<br>504 <b>4020</b> 2  | 5.63   |
| 08 03 06 7   | 26   |                     | PETTY CASH   |   | 252025   | 12501  | 5044                                    |  | 171. Printed 717 9 House Tarring Control of the Printed States of  | 3.50   |
| 08 03 06 1   |  | 4110                | PELLI CASH   |   | 42444  | 16201  |   | ,  | 50440404   | 1,281.09   |
| . Company of the Comp |  |                     |  |   | FARE CONTRACTOR MARIE NOT MODERNAME.   |  | CHESTOCK TRAINCROST                     |  | The second secon | 1.277.52   |
| 03 03 01 7   | 2781   | 4723                | WESTERN WAY  | 55  | 252025   | 12501  | 5044                                    | 04   |  | 62.68  |
|  |  |                     | And the second s | THE COMMUNICATION OF THE PARTY | The second secon | and the second second  |   |  | and the color of t | 62.68  |
| 02 03 04 7   | 25   | 4740                | PETTY CASH   | 55_   | 252059   | 12501  | 5044                                    | 04   | 50440402   | 3.50   |
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|  |  |                     |  | /#************************************  |  | oper qualifies, who regarded the state of th |   |  | Lacord to the contract of the  | 66.18  |
| 14 03 08 7   | 4399   | 4795                | AMERICAN SUPER   | 55  | 252025   | 12501  | 5044                                    | <b>6</b> 2   | 50440202   | 405•05   |
| 14 03 08 7   | 130515   | 4973                | GARRETT SUPPLY   |   | 252025   | 12501  | 5044                                    | man is a second  | The same of the sa | 46.34  |
| * · *  |  |                     |  | Althor to a comment   |  |  |   |  | The section of the se | 451•39   |
| 02 03 04 7   | 25   | 4740                | PETTY CASH   | . 55  | 252059   | 12501  | 5044                                    | 12_  | 50441202   | 3.50   |
|  |  |                     |  |   |  |  |   |  |  | 3.50   |
|  |  |                     | AMERICAN PROPERTY OF THE PROPE |   | A CONTRACT OF A  | THE MARKET WILLIAM STREET CONTRACTOR OF THE CONT | *************************************** | Mile in termination :  | TANKS AND THE PERSONNELS OF THE WARRANT AND THE PERSONNELS OF THE  | 454.89   |
|  |  |                     |  |   |  |  |   |  |  |  |

|  | TICKET   |  | PAYEE NAME   | **************************************   |   |   |   |                 |  |  |
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| BATCH  | INVOICE  | CHECK  | OR CONTRACTOR  | TR   | COST  | an nace that I have strong and the first than the | AMERICAN PROPERTY OF THE PROPERTY OF    | DATE            | 03/10/57   | Maria Panala |
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| 06 03 05 7   |  |  | WAVEGUIDE INC  |  |   |   |   |                 |  |  |
| 06 03 05 7   | 2034   | 4759   | WAVEGUIDE INC  |  |   | 12501   | 5044                                    | _13_            |  | 32 <b>9•71</b><br>823•68   |
| 01 03 01 7   | 51191  | 3207   | 10   | 50   | 252035  | 12501   | 5044                                    | _13             |  | 221.57<br>221.57   |
| 08 03 06 7   | 26   | 4778   | PETTY CASH   | 55   | 252059  |   | 5044                                    | 13              | 50441302   | 16.00<br>16.00   |
|  |  | Substitute for one of an absorbed A.   |  |  | LA CONTRACTOR OF MARKETON CONTRACTOR OF THE CONTRACTOR OF T | ** OF BUTTER AND CO. 14 (4) - 5 (4)               |   |                 | And the second s | 1.061.25   |
| 04 03 05 7   | 4952   | 3157   | 76   | 50   | 252025  | 12501   | 5044                                    | 16              |  | 497.25   |
|  | 25   |  | PETTY CASH   | 55   |   |   | 5044                                    |                 | Action and the second control of the second  | 3.50   |
| 06 03 05 7   |  |  | AMPHENOL ELEC  |  | 252025  |   | 5044                                    | 16              |  | 192.30   |
| 06 03 05 7   |  |  |  | 55   | 252025  |   |   |                 |  | 1.92-  |
|  | 12521  |  |  | 55   |   |   |   |                 |  | 93.46  |
| The state of the s |  |  |  |  |   |   |   |                 |  | 784•59<br>784•59   |
|  |  |  |  |  |   |   | ,                                       |                 |  |  |
| 05 03 05 7   |  |  |  |  | 252025  |   |   |                 |  | 340.00   |
| 05 03 05 7   | 10014  | 3127   | 7.79   | 51   | 252025  | 12501   | 5044                                    | 18              |  | 3•40-<br>336•60  |
|  |  | CONTRACTOR OF CONTRACTOR CONTRACT | SAME A LIGHT OF A STATE OF STA | A CONTRACTOR OF THE CONTRACTOR | CONTRACTOR AND  | At hower resource interface distance              | Charles and an experience               | model or or the | Mark or participation of the p | 336.60   |
| 16 03 08 7   | 12686  | 5007   | WESTERN ELECTR   | 55   | 252025  | 12501   | 5044                                    | 19              |  | 345.87   |
|  |  |  |  |  |   |   |   |                 |  | 345.87   |
| 02 03 04 7   |  |  |  |  |   |   |   |                 |  |  |
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| 02 03 04 7   | 2313_  | 3277   | 260  | 50   | 252059  | 12501   | 5044                                    | 19              | 50441902   | 543.69   |
| - 1 20 20 20 20 20 20 20 20 20 20 20 20 20   |  |  | The first of the control of the cont |  | - Links American and American sections 4 - Affilial address   | en alamahalbankenker (ko. s ). ( ) of term is     | man complete to the same of the         |                 | Notes thought to the Mark Section to the Mark Marks.   | 551.11   |
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|   | TICKET  |       | PAYEE NAME   |                           | MAR - 200                                   |   |  |                           |   |                |
|---|---------|-------|--|---------------------------|---|---|--|---------------------------|---|----------------|
| BATCH   | INVOICE | CHECK | OR.  |                           | COST  |   |  |                           | 03/10/57                                |                |
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| 05 03 05 7  | 269984  | 3147  | 180  | 50                        | 252025                                      | 12501   | 5044   |                           | grand grand and a control of the second | 98.2           |
| 08 03 06 7  | 26      | 4778  | PETTY CASH   |                           | 252025                                      | 12501   | 5044   | 25                        | 50441302                                | 5.9            |
| 00 00 1   |         |       |  |                           |   |   |  |                           |   | 104•1          |
|   |         |       |  |                           | ec e  |   | AMERICAN STREET, STREE | <u></u>                   |   | 104.1          |
| 02 03 04 7  | 12792   | 3087  | 267  | 51                        | 251010                                      | 12501   | 504 <b>4</b>   | 26_                       |   | • 2            |
|   |         |       | Company of the Compan |                           |   |   |  |                           |   | •2             |
| 02 03 04 7  | 12792   | 3087  | 267  | 50                        | 252025                                      | 12501   | 5044   | 26                        |   | 21.7           |
|   |         |       |  |                           |   |   |  |                           |   | 21•7           |
| 07 03 06 7  | 432     | 4768_ | GEBHART ENGR   | 55                        | 252059                                      | 12501   | 5044   | 26                        |   | 1,099.8        |
| 02 03 04 7  |         | 4740  | PETTY CASH   | 55                        | 252059                                      | 12501   | 5044   | 26                        | 50442602                                | 5.0<br>1.104.8 |
| CONTRACTOR OF PROPERTY OF THE |         |       |  | A STREET WAR . THE STREET | Market Ass. Company of the second decrees a | para menero de mara mara mara de la compansa de la | A CONTRACTOR OF THE STATE OF TH | NAUTYORETT ST             |   | 1.126.4        |
|   | 10014   | 3127  | 779  | 50                        | 252025                                      | 12501   | 5044   | 28                        |   | 130.0          |
| 05 03 05 7<br>05 03 05 7  |         |       | 779  | 50                        | 252025                                      | 12501   | 5044   | 28                        |   | 1.3            |
| 06 03 05 7  |         |       | HADDAM-MFG-CO  | 55                        | 252025                                      | 12501   | 5044   | 28                        |   | 108.0          |
| 14 03 08 7  |         | 4960  | CALIF ELEC SUP   |                           | 252025                                      | 12501   | 5044   | 28                        |   | 27.7           |
| 14 03 08 7  |         | 4960  | CALIF ELEC SUP   | 55                        | 252025                                      | 12501   | 5044   | 28                        |   | 3.6            |
| 16 03 08 7  |         |       | SHELLEY RADIO  | 55                        | 252025                                      | 12501   | 5044   | 28                        |   | 10.7           |
| 10 47 00 1  |         |       | Andrew Andrews and the second  |                           |   |   |  | alladele e 1998 (Williams | Maria de reche de la rechemica          | 278•9          |
| 10 03 07 7  | DM-0208 | 4788  | METRO-DYNE   | 55                        | 252059                                      | 12501   | 5044   |                           |   | 293∙6          |
| 14 03 08 7  |         | 4959  | CAL-AIR ENG  | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 805•9          |
| 14 03 08 7  |         | 4974  | GEBHART  | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 308.8          |
| 16 03 08 7  |         | 4983  | MARPLES-GEARS  | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 48.7           |
| 16 03 08 7  | 21726   | 4991  | PICO PRECISION   |                           | 252059                                      | 12501   | 5044   | 28_                       | 50442802                                | 1,619.3        |
| 02 03 04 7  | 25      | 4740  | PETTY CASH   | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 7.5            |
| 03 03 01 7  |         | 4706  |  | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 310.4          |
| 03 03 01 7  |         | 4710  | MARPLES-GEARS  | 5.5                       | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 31.3           |
| 04 03 04 7  | 495     | 4729  | PERFECTO PROD  | 55                        | 252 <b>0</b> 59                             | 12501   | 5044   | 28                        | 50442802                                | 624.8          |
| 04 03 04 7  | 3485    | 4744  | CAL-AIR ENG CO   | 55                        | 252059                                      | 12501   | 5044   | 28                        | 50442802                                | 146.2          |

|  |                                       | <b>—</b> )-  |   | proved For Release 200   |   | 314 5554   |  | 1  |  |  | ·  |
|--|---------------------------------------|--|---|--|---|--|--|--|--|--|--|
|  |                                       |  | Аррг                                      | reved For Release 200  |   | : CIA-RDP64  |  | 0050004                                      | 0253-3                                 | 1. 20 1. 20 4 - 1 ". 10 4m 2.0 mm  | The Anniel Color to the contract of the Color Co |
|  |                                       | TICKET   |   | PAYEE NAME   |   | The state of the s |  |  |  |  |  |
| BATCH  |                                       | INVOICE  | CHECK                                     | OR   | TR.                                     | COST   |  |  | DATE                                   | - 03/10/57   | THE RESIDENCE OF THE PARTY OF T |
| NO DATE  |                                       | CR MEMO  | NO  | VENDOR NO  | CODE                                    | CNTR   | ACCT   | MJO  | SO                                     | W. O.  | DISTR AMT  |
| 04 03 0  |                                       | 3492   | 4744                                      | CAL-AIR ENG CO   | 55                                      | 252059   | 12501  | 5044   | 28                                     | 50442802   | 128#35   |
| 04 03 0  |                                       | DM 0279  | 4744                                      | CAL-AIR ENG CO   | 5.5                                     | 252059   | 12501  | 5044   |  | 50442802   | 810.00-  |
| 04 03 0  | 4_7                                   | DM 0279  | 4744                                      | CAL-AIR ENG CO   | 55                                      | 252059   | 12501  | 5044   | 28                                     | 50442802   | 4.05   |
| 07 03 0  |                                       | 21800  | 4774                                      | MARPLES-GEARS  | -55                                     | 252059   | 12501  | 5044   | 28                                     | 50442802   | 134.30   |
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